

GOVERNMENT OF TELANGANA
ABSTRACT

Estt- Agriculture and Cooperation Department- Reimbursement of medical expenses to Smt. Vittabai Purushotham, W/o Late M. Purushotham, Dy. Secy. (Retd), Food & Agri. Dept.- Reimbursement of medical expenses incurred towards her treatment - Sanction of Rs.1,00,000/- +Rs.59,863/- =Rs.1,59,863/- respectively - Accorded - Orders - Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 86

Dated: 12-03-2019

Read the following:

1. G.O.Ms.No.413, GA(Poll.C) Dept., dated:09-12-2004.
2. G.O.Ms.No.94, HM&FW(A2) Dept., dated:29-10-2015.
3. From the HM & FW (A1) Dept., along with Repr. of Smt. Vittabai Purushotham, W/o Late M. Purushotham, Dy. Secy. (Retd.), Food & Agri. Dept., U.O.Note No.10996/A1/2018-1, dt.29-12-2018
4. From the DME, Hyd., Lr.Dis.No.1347(1)/MA-C/2019 & Lr.Dis.No.1347(2)/MA-C/2019, dated:09-02-2019.

ORDER:

In the circumstances reported by the Smt. Vittabai Purushotham, W/o Late M. Purushotham, Dy. Secy (Retd), Food & Agri. Dept. in the reference 3rd read above, in terms of the orders issued in the references 1st and 2nd read above and as recommended by the Director of Medical Education, Hyderabad in the reference 4th read above, Government hereby accorded for an amount of Rs 1,00,000/- + Rs.59,863/- = Total Rs.1,59,863/- (Rupees One lakh fifty nine thousand eight hundred and sixty three only) net admissible amount towards reimbursement of medical expenses incurred by Smt. Vittabai Purushotham, W/o Late M. Purushotham, Dy. Secy. (Retd.), Food & Agri. Dept. to her treatment for Right Leg DVT, RA Thrombus" & "Fecal Impaction, PR Bleeding" during the period from 09-12-2017 to 15-12-2017 & 01-02-2018 to 04-02-2018 at Gleneagles Global Hospitals, Lak-di-ka pool, Hyderabad. The amount now sanctioned has not been sanctioned and drawn earlier.

2. The amount sanctioned above shall be debited to the detailed Head of Account 2071- Pension and other Retirement Benefits, 01- Civil, MH 800- Other Expenditure, SH(06) - Medical Reimbursement of all types of Pensioners, 040- Pensionary Charges, 043- Medical Reimbursement.

3. The Agriculture and Cooperation (OP-Claims) Department are therefore requested to draw an amount of Rs.1,59,863/- (Rupees One lakh fifty nine thousand eight hundred and sixty three only) and remit the same in A/c.No.060410100035809, Andhra Bank, Vidya Nagar Branch, Hyderabad, IFSC Code No.ANDB0000604.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARTHASARATHI,
APC & PRL. SECRETARY TO GOVERNMENT

To

The Agriculture and Cooperation (OP.Claims) Department

The Dy. Pay and Accounts Officer, Sectt. Br. Hyderabad.

Copy to: Smt. Vittabai Purushotham, W/o Late M. Purushotham, Dy. Secy. (Retd), Food & Agri. Dept.

// Forwarded: :By Order //

SECTION OFFICER.